

Invoice

INVOICE NUMBER

0064

DATE OF ISSUE

05/02/2024

DUE DATE

05/03/2024

BILLED TO

Arch Support Footwear Co.
Address: Arch Street,
Kozhikode, Kerala -
673005
GSTIN:
012345678901234

FROM

FootFashion Industries
Address: Fashion
Street, Palakkad,
Kerala - 678005
GSTIN:
901234567890123

PURCHASE ORDER

Description

Unit cost

QTY

Amount

Flip flops

999

3

2,997

Hiking boots

2,599

2

5,198

TERMS

payment is due in 30 days

SUBTOTAL

8,195

DISCOUNT

-100

(TAX RATE)

18 %

TAX

1,457.10

SHIPPING

50

INVOICE TOTAL

9,602.10